



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 6
1445 ROSS AVENUE, SUITE 1200
DALLAS, TX 75202-2733

JUN 23 2005

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Ms. Jean A. Mescher
Director Environmental Services
Millbrook Distribution Services
One Post Street, Suite 2850
San Francisco, CA 94104

RE: Arkwood, Inc. (A3)
Boone County, Arkansas
Docket No. 90-1-2-190A

Dear Ms. Mescher:

The Environmental Protection Agency's (EPA's) oversight cost for the period of March 1, 2004, through February 28, 2005, at the Arkwood, Inc. Site is \$3,576.44. In accordance with Section XVII of the Consent Decree, DOJ Case Number 90-11-2-190A, demand is hereby made upon Mass Merchandisers, Inc. for payment of the above sum. An accounting of these costs is enclosed along with the bill. An estimate of the next annual billing is approximately \$3,000.00. A bill will be sent around June 2006.

Payment must be made by mailing a money order, cashier's check, or certified check payable to the "EPA Hazardous Substances Superfund" within thirty (30) days of receipt of this billing to the following address:

Mellon Bank
U.S. EPA Cincinnati Accounting Operations - Region 6
P.O. Box 371099M
Pittsburgh, PA 15251

Arkwood, Inc. Site (A3) and DOJ Case Number 90-11-2-190A must be clearly typed on the check to ensure credit.

9169268



You must send simultaneous notice of such payment, including a copy of the money order, cashier's check, or certified check to the following:

Chief, Cost Recovery Section (6SF-AC)
U.S. EPA, Region 6
1445 Ross Avenue
Dallas, Texas 75202-2733

Your adherence to these procedures will ensure proper credit when payment is received.

If EPA does not receive payment within thirty (30) days of the due date, interest will accrue on the amount due from the due date at the current annual rate prescribed and published by the Secretary of the Treasury in the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1st of the year.

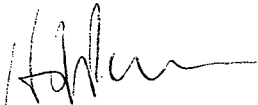
If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.

Please take note that an obligation of a PRP to reimburse the United States for past costs incurred by the government in performing a response action at the Site constitutes a "debt" as the term is defined under the Federal Debt Collection Procedures Act, 28 U.S.C. § 3002. Any act to obstruct the EPA's ability to recover moneys received by you may be considered as a violation of the provisions of the Federal Debt Collection Act.

Other penalties for failure to make a timely payment may also apply.

Should you have any questions regarding this billing, please contact Ms. Doretha Christian at (214) 665-6734. If you have any technical questions, please contact Mr. Shawn Ghose at (214) 665-6782.

Sincerely yours,



H. J. Parr, Chief
Cost Recovery Section

Enclosures

Bill For Collection

Bill Number
2760526T276

Bureau/Office for Remittance Payable

Date

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION 6

JUN 23 1988

Address For Mailing Payment

Bill Amount

P.O. BOX 371099M PITTSBURGH, PA 15251

\$ 3,576.44

PAYER

Ms. Jean Mescher
Environmental Services
Millbrook Distribution Services
One Post Street
San Francisco, CA 94104

DATE	DESCRIPTION		AMOUNT
	<p>To bill you for the oversight costs under Consent Decree, Civil Action No. 90-11-2-190A, Arkwood, Inc., Site (A3). Reference attached letter from EPA Region 6, Cost Recovery Section.</p> <p>If EPA does not receive payment within 30 days of the due date, interest will accrue on the amount due from the due date at the current annual rate prescribed and published by the Secretary of the Treasury in the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1st of the year.</p> <p>If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.</p>		\$ 3,576.44
Important:	A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above.	AMOUNT DUE	\$ 3,576.44

JUN 23 2005

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Millbrook Distribution Services
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6SF-AC:06/13/05:Christian:Arkwood Demand '05

6SF-AP
GHOSE

6SF-AP
CHIVARRIA

6RC-S
MORAN

6RC-S
PEYCKE

6SF-PC

6SF-A

CHAMBERS HEPOLA

Gee/Hartis

6/20/05

You must send simultaneous notice of such payment, including a copy of the money order, cashier's check, or certified check to the following:

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U.S. EPA, Region 6
1445 Ross Avenue
Dallas, Texas 75202-2733

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Sincerely yours,

A handwritten signature in black ink, appearing to read 'H. J. Parr', with a stylized flourish at the end.

H. J. Parr, Chief
Cost Recovery Section

Enclosures

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ms. Jean A. Mescher
Director Environmental Services
Millbrook Distribution Services
One Post Street, Suite 2850
San Francisco, CA 94104

2. Article Number

(Transfer from service label)

100 305000003 08704472

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent☐ Addressee

B. Received by (Printed Name)

Diensting

C. Date of Delivery

6/28/05

D. Is delivery address different from item 1?

☐ Yes

If YES, enter delivery address below:

☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

RECEIVED

05 JUL -7 PM 4:13
AR: ONE

U.S. EPA (6SF-AC)
1445 ROSS AVENUE
DALLAS, TX 75202-2733
ATTN: Christian

OK/TX BRA

05 JUL -7 PM 4:13

RECEIVED



U.S. Postal Service™

CERTIFIED MAIL™ RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage

\$

Certified Fee

Return Receipt Fee
(Endorsement Required)

Restricted Delivery Fee
(Endorsement Required)

6/23/05

Postmark
Here

Total

Sent To

Street
or PO

City, State

Ms. Jean A. Mescher
Director Environmental Services
Millbrook Distribution Services
One Post Street, Suite 2850
San Francisco, CA 94104

Certified Mail Provides:

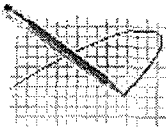
- A mailing receipt
- A unique identifier for your mailpiece
- A record of delivery kept by the Postal Service for two years

PS Form 3800, June 2002 (Reverse)

Important Reminders:

- Certified Mail may **ONLY** be combined with First-Class Mail® or Priority Mail®.
- Certified Mail is *not* available for any class of international mail.
- **NO INSURANCE COVERAGE IS PROVIDED** with Certified Mail. For valuables, please consider Insured or Registered Mail.
- For an additional fee, a *Return Receipt* may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS® postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement "*Restricted Delivery*".
- If a postmark on the Certified Mail receipt is desired, please present the article at the post office for postmarking. If a postmark on the Certified Mail receipt is not needed, detach and affix label with postage and mail.

IMPORTANT: Save this receipt and present it when making an inquiry. Internet-access to delivery information is not available on mail addressed to APOs and FPOs.



Michael Hartglass

08/02/2005 01:45 PM

To: Eric Volck/CI/USEPA/US@EPA, Doretha
Christian/R6/USEPA/US@EPA, Robbye Bond/R6/USEPA/US@EPA,
Steve Mason/R6/USEPA/US@EPA, Misty Ward/R6/USEPA/US@EPA
cc: Cindy Sanders/CI/USEPA/US@EPA, Lorena
Vaughn/R6/USEPA/US@EPA, Elizabeth Whitsel/CI/USEPA/US@EPA,
Dana Anderson/CI/USEPA/US@EPA
Subject: Fw: Arkwood, 06A3SV00, 2760526T276 HSCR (Reg 6 Superfund)



2760526T276.pdf

The following collection was processed:

Collection No.: 2760526T276

Date of Collection: 07-28-05

Debtor Name: McKesson Corporation

Site Name and No.: ~~Chino Mines Company, 06BBAC00~~

Amount: \$3,576.44

A/R No. 2760526T276

Appr: HSCR

Arkwood

Thanks,

Michael Hartglass
OCFO/OC/FSD/CFC
513-487-2545 (fax)



Mellon
Bank

07-28-05 0371099 1099003 39 001 26

76-0526T276

7-27-2005

R6

<input type="checkbox"/> VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT		<input type="checkbox"/> CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM	
<p>M-Kesson</p> <p>DATE: 07/20/2005</p> <p>PAY EXACTLY **THREE THOUSAND FIVE HUNDRED SEVENTY-SIX AND 44/100 DOLLARS**</p> <p>TO THE ORDER OF EPA HAZARDOUS SUBSTANCE SUPERFUND ATTN REGION 6 SUPERFUND ACCT PO BOX 371099M PITTSBURGH, PA 15251</p> <p>US BANK Havre, Montana 59501</p>			
		Check No	0000207074
		<p>PAY EXACTLY</p> <p>\$3,576.44</p>	
		<p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p>	
<p>⑈0000207074⑈ ⑆092904554⑆ 150080666434⑈ ⑆0000357644⑈</p> <p>THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECKING THE ENDORSEMENTS</p>			

07510 000865

M-Kesson

02326-02326

MCKESSON CORPORATION
1220 SENLAC DRIVE
CARROLLTON, TX 75006

US

H S CR

EPA HAZARDOUS SUBSTANCE SUPERFUND
ATTN REGION 6 SUPERFUND ACCT
PO BOX 371099M
PITTSBURGH, PA 15251

06A3SV00

M-Kesson

EPA HAZARDOUS SUBSTANCE SUPERFUND
ATTN REGION 6 SUPERFUND ACCT
PO BOX 371099M
PITTSBURGH, PA 15251

Serial No. 0000207074

Invoice Date	Reference #	Loc# SAP Doc # DT	Original Amount	Discount Amount	Amount Paid
06/28/2005	2760526T276	9510 1900030822 KR	\$3,576.44		\$3,576.44
07/20/2005	2760526T276				
	CHK PAID VENDOR # 3000027270				
					\$3,576.44